

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5			
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE20-03-P-0059</div>			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2002DEC05</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA5</div>				
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL			CODE <div>W52H09</div>		7. ADMINISTERED BY (If other than 6) <div>DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013</div>				CODE <div>S3310A</div>		8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>CORONET MACHINERY CORP 56 WORTH ST P O BOX 470 YONKERS NY 10703</div>			CODE <div>9K646</div>		FACILITY <div></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			
NAME AND ADDRESS <div>TYPE BUSINESS: Other Small Business Performing in U.S.</div>			12. DISCOUNT TERMS <div>Net 30 Days</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>								
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>		15. PAYMENT WILL BE MADE BY <div>DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div>HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER <div>DELIVERY CALL</div> <div>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</div> <div>Reference your <u>DAAE2002T0465</u> furnish the following on terms specified herein.</div> <div><input checked="" type="checkbox"/> PURCHASE X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div>													
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)													
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div>SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders</div>				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <div>SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127</div> <div>BY: CONTRACTING/ORDERING OFFICER</div>					25. TOTAL <div>\$20,328.00</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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Name of Offeror or Contractor: CORONET MACHINERY CORP		

SUPPLEMENTAL INFORMATION

MIL-I-45208 is acceptable on this order, as the contractor is in process of having ISO 9000 certified.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0059 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CORONET MACHINERY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 1005-00-600-8976 NOUN: EXTENSION ASSEMBLY FSCM: 19200 PART NR: 6008976 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> PRON: M122S932M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HHBR4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: CORONET MACHINERY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>250</div></div><div><div>DEL DATE</div><div>29-MAR-2003</div></div></div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTONAL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0059/0000</div>				
0002	<div><u>Supplies or Services and Prices/Costs</u> NOUN: DD FORM 1423 SECURITY CLASS: Unclassified <u>DATA ITEM</u> Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div>		EA	\$** NSP **	\$** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-P-0059**MOD/AMD**

Name of Offeror or Contractor: CORONET MACHINERY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED
								NUMBER	STATION	AMOUNT
0001AA	M122S932M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 20,328.00
	060011HHBR4									
									TOTAL	\$ 20,328.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 20,328.00
						TOTAL	\$ 20,328.00